

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US

AP.SHIP8@SHIP8.COM

ORDER FROM
 101221

CINTAS FIRST AID AND SAFETY
 P.O.BOX 631025
 CINCINNATI, OH 45263
 US

SHIP TO

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

PO No.

26040459-2

Page

1 OF 2

PO Date

04/17/2026

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	DUSTMOP 36IN	10.00	Each	2.00	
2	MSCNOTES	WET MOP LARGE	5.00	Each	2.02	
3	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	
4	MSCNOTES	BRUTE/55GAL	10.00	Each	11.77	
5	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.00	
6	MSCNOTES	Service Charge	1.00	Each	7.44	

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Line No. Vendor Item No. Vendor Item Description Qty Ordered UOM Unit Price Extended Price

7 MSCNOTES BOX ALL PURPOSE WIPER 1.00 Each 9.63

8 MSCNOTES B&V HAND SOAP 4.00 Each 7.70

Total Extended Price =



RENTAL PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH CHECKS
 WWW.CINTAS.COM/ACCOUNT
 MAKE A CHECK PAY

CUSTOMER SERVICES 678-252-1114
 CINTAS FAX # 912-748-1510

READY FOR THE WORKDAY

INVOICE

SHIP TO: SHIP#
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-2265

INVOICE # 4266334404
 INVOICE DATE 04/17/2016

SHIP TO: SHIP#
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-2265

SOLD TO # 22915913
 PAYER # 22915913
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002933
 CINTAS ROUTE 90 / DAY 5 / STOP 010

PL/LOCK#	MATERIAL	DESCRIPTION	FBEB	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2590	DUSTMOP/36IN/QUICK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
	X2450	MET MOP LANGE-	01	F	5	2.022	10.11	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100	0.144	14.40	Y
	X45693	8.5 OZ HAND SOAP BOTTLE FR NFL-	02	F	4	7.704	30.82	Y
	X5554	ROUTE/55GAL/LD/BLK/WALL-	01	F	10	11.770	117.70	Y
	X9440	BOX ALL PURPOSE WIPER-	01	F	1	9.630	9.63	Y
	X9483	JRT RECYCLD 1000 NFL-	01	F	24	5.000	120.00	Y
		SUBTOTAL					322.66	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					330.10	
		SALES TAX					23.11	
		TOTAL USD					353.21	

okay to pay
A

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____

Will notice the annual price adjustment on your invoices beginning in May. Rental rates are being adjusted to
 account for increases in labor, fleet expenses, raw material costs, and utilities. Thanks for your trust in Cintas. We
 are committed to providing you with the highest quality service in our industry.

ORDER TOTAL CURRENT: 907.99 PAST DUE: 1220.12 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 80237 / 112 COLEMAN BLVD / SAVANNAH, GA 31408



REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH MYCINTAS
 WWW.CINTAS.COM/MYACCOUNT
 MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING 678-252-1314
 CINTAS FAX # 912-748-1510

INVOICE

SHIP TO: SHIP8
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

INVOICE # 4266334404
 INVOICE DATE 04/17/2026
 SERVICE TICKET # 4266334404

BILL TO: SHIP8
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

SOLD TO # 22915913
 PAYER # 22915913
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002933
 CINTAS ROUTE 90 / DAY 5 / STOP 010

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
	X2650	WET MOP LARGE-	01	F	5	2.022	10.11	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100	0.144	14.40	Y
	X45693	B&V HAND SOAP BOTTLE FM RFL-	02	F	4	7.704	30.82	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	10	11.770	117.70	Y
	X9440	BOX ALL PURPSE WIPER-	01	F	1	9.630	9.63	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	24	5.000	120.00	Y
SUBTOTAL							322.66	
SERVICE CHARGE							7.44	Y
SUBTOTAL							330.10	
SALES TAX							23.11	
TOTAL USD							353.21	

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Signature :

